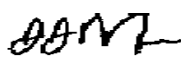


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 104	
2. CONTRACT NO. N62786-14-P-0040		3. AWARD/EFFECTIVE DATE 29-Sep-2014		4. ORDER NUMBER		5. SOLICITATION NUMBER N62786-14-T-0002	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GLENN D. DEVEAUX				b. TELEPHONE NUMBER (No Collect Calls) 207-442-2355	
9. ISSUED BY SUPSHIP BATH 574 WASHINGTON STREET ATTN: GREGORY BIRD, CODE 429 BATH ME 04530 TEL: 207-442-2330 FAX:		CODE N62786		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 1000 NAICS: 336611		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR J. GOODISON COMPANY JACK GOODISON 7 INDIA STREET PROVIDENCE RI 02903-4310 TEL. 401-431-0133		CODE 42GE3 FACILITY CODE		18a. PAYMENT WILL BE MADE BY SUPERVISOR OF SHIPBUILDING, CONV&REPAIR 574 WASHINGTON STREET BATH ME 04530-1905			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$2,001,150.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 27-Sep-2014	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) JEFFERY J. MASON / TEL: 207-442-2471 EMAIL: jeffery.mason@supshipba.navy.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

PAGE 2 OF 104

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001	PNSY TUG REPAIR WORK (YTL-602)		Lite	\$0.00	\$0.00
	FFP				
	PNSY TUGBOAT REPAIR WORK				
	PURCHASE REQUEST NUMBER: 1300445480				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AA	Hazardous Waste	1	Lite	\$15,000.00	\$15,000.00

FFP

Control Hazardous Waste Produced on Naval Vessels

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$15,000.00
---------	-------------

ACRN AA	\$15,000.00
---------	-------------

CIN: 130044548000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AB	Underwater Hull	1	Lite	\$36,500.00	\$36,500.00

FFP

Inspect and Repair Underwater Hull

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$36,500.00
---------	-------------

ACRN AA	\$36,500.00
---------	-------------

CIN: 130044548000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AC	Bulwark Repair	1	Lite	\$12,000.00	\$12,000.00

FFP

Accomplish Bulwark Repair

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$12,000.00
---------	-------------

ACRN AA	\$12,000.00
---------	-------------

CIN: 130044548000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AD	Plating Repair	1	Lite	\$8,800.00	\$8,800.00
	FFP				
	Accomplish Plating Repair				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445480				
					<hr/>
				NET AMT	\$8,800.00
ACRN AA					\$8,800.00
CIN: 130044548000005					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AE	Fore Peak Fresh Water Ballast Tank	1	Lite	\$16,000.00	\$16,000.00

FFP

Clean and Preserve Fore Peak Fresh Water Ballast Tank

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$16,000.00
---------	-------------

ACRN AA	\$16,000.00
---------	-------------

CIN: 130044548000006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AF	Main Deck Plating	1	Lite	\$18,500.00	\$18,500.00

FFP

Repair Main Deck Plating

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$18,500.00
---------	-------------

ACRN AA	\$18,500.00
---------	-------------

CIN: 130044548000007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AG	01 Level Deck Plating	1	Lite	\$23,000.00	\$23,000.00

FFP

Repair 01 Level Deck Plating

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$23,000.00
---------	-------------

ACRN AA	\$23,000.00
---------	-------------

CIN: 130044548000008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AH	Watertight Closure	1	Lite	\$18,000.00	\$18,000.00

FFP

Replace Watertight Closure

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$18,000.00
---------	-------------

ACRN AA	\$18,000.00
---------	-------------

CIN: 130044548000009

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AJ	Structural Closure	1	Lite	\$14,500.00	\$14,500.00
	FFP				
	Repair Structural Closure				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445480				
					<hr/>
				NET AMT	\$14,500.00
	ACRN AA				\$14,500.00
	CIN: 130044548000010				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AK	Propeller Shafting	1	Lite	\$38,000.00	\$38,000.00
	FFP				
	Remove, Inspect and Install Propeller Shafting				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445480				
					<hr/>
				NET AMT	\$38,000.00
	ACRN AA				\$38,000.00
	CIN: 130044548000011				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AL	Stern Tube Bearing and Associated Piping	1	Lite	\$11,000.00	\$11,000.00

FFP

Replace Stern Tube Bearing and Associated Piping

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$11,000.00
---------	-------------

ACRN AA	\$11,000.00
---------	-------------

CIN: 130044548000012

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AM	Propeller	1	Lite	\$9,500.00	\$9,500.00
	FFP				
	Inspect and Repair Propeller				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445480				
					<hr/>
				NET AMT	\$9,500.00
ACRN AA					\$9,500.00
CIN: 130044548000013					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AN	Main Engine Seawater Cooling Suction	1	Lite	\$31,000.00	\$31,000.00

FFP

Replace Maine Engine Seawater Cooling Suction Piping and Duplex Strainer

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$31,000.00
---------	-------------

ACRN AA	\$31,000.00
---------	-------------

CIN: 130044548000014

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AP	Fuel Oil Piping	1	Lite	\$12,500.00	\$12,500.00

FFP

Repair Fuel Oil Piping

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$12,500.00
---------	-------------

ACRN AA	\$12,500.00
---------	-------------

CIN: 130044548000015

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AQ	Auxiliary Boiler Exhaust Piping	1	Lite	\$18,000.00	\$18,000.00

FFP

Replace Auxiliary Boiler Exhaust Piping

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$18,000.00
---------	-------------

ACRN AA	\$18,000.00
---------	-------------

CIN: 130044548000016

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AR	Fire Main Boat Monitor Piping Mod	1	Lite	\$21,000.00	\$21,000.00

FFP

Accomplish Fire Main Boat Monitor Piping Modification

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$21,000.00
---------	-------------

ACRN AA	\$21,000.00
---------	-------------

CIN: 130044548000017

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AS	Starting Air System, Air Tanks	1	Lite	\$10,200.00	\$10,200.00
	FFP				
	Inspect and Certify Starting Air System, Air Tanks				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445480				
				NET AMT	\$10,200.00
	ACRN AA				\$10,200.00
	CIN: 130044548000018				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AT	No. One and No. 2 Ship's Service Diesel	1	Lite	\$14,000.00	\$14,000.00

FFP

Replace No. One and No. 2 Ship's Service Diesel (SSDG) Seawater Cooling Suction
Piping

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$14,000.00
---------	-------------

ACRN AA	\$14,000.00
---------	-------------

CIN: 130044548000019

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AU	Cross Connect Number One and 2 Air Compr	1	Lite	\$7,500.00	\$7,500.00

FFP

Accomplish Cross Connect Number One and 2 Air Compressor Discharge Piping

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$7,500.00
---------	------------

ACRN AA	\$7,500.00
---------	------------

CIN: 130044548000020

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AV	Rudder Assembly	1	Lite	\$8,500.00	\$8,500.00
	FFP				
	Repair Rudder Assembly				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445480				
					<hr/>
				NET AMT	\$8,500.00
ACRN AA					\$8,500.00
CIN: 130044548000021					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AW	Rubber Fender System	1	Lite	\$14,800.00	\$14,800.00

FFP

Inspect and Repair Rubber Fender System

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$14,800.00
---------	-------------

ACRN AA	\$14,800.00
---------	-------------

CIN: 130044548000022

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AX	Superstructure Preservation	1	Lite	\$9,500.00	\$9,500.00

FFP

Accomplish Superstructure Preservation

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$9,500.00
---------	------------

ACRN AA	\$9,500.00
---------	------------

CIN: 130044548000023

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AY	Interior Preservation	1	Lite	\$34,000.00	\$34,000.00

FFP

Accomplish Interior Preservation

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$34,000.00
---------	-------------

ACRN AA	\$34,000.00
---------	-------------

CIN: 130044548000024

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AZ	Miscellaneous Compartment	1	Lite	\$34,500.00	\$34,500.00

FFP

Clean and Preserve Miscellaneous Compartment

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$34,500.00
---------	-------------

ACRN AA	\$34,500.00
---------	-------------

CIN: 130044548000025

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BA	Forward Hold	1	Lite	\$18,500.00	\$18,500.00

FFP

Clean, Repair and Preserve Forward Hold

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$18,500.00
---------	-------------

ACRN AA	\$18,500.00
---------	-------------

CIN: 130044548000026

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BB	Underwater Hull and Freeboard Preserv	1	Lite	\$31,500.00	\$31,500.00

FFP

Accomplish Underwater Hull and Freeboard Preservation

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$31,500.00
---------	-------------

ACRN AA	\$31,500.00
---------	-------------

CIN: 130044548000027

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BC	Hull Zinc Anode	1	Lite	\$2,800.00	\$2,800.00
	FFP				
	Replace Hull Zink Anode				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445480				
					<hr/>
				NET AMT	\$2,800.00
	ACRN AA				\$2,800.00
	CIN: 130044548000028				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BD	Exterior Non-Skid and Deck Preservation	1	Lite	\$28,000.00	\$28,000.00

FFP

Accomplish Exterior Non-Skid and Deck Preservation

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$28,000.00
---------	-------------

ACRN AA	\$28,000.00
---------	-------------

CIN: 130044548000029

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BE	Towing Services (YTL-602)	1	Lite	\$68,000.00	\$68,000.00

FFP

Provide Towing Services (YTL-602)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$68,000.00
---------	-------------

ACRN AA	\$68,000.00
---------	-------------

CIN: 130044548000030

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BF	Temporary Services	1	Lite	\$20,000.00	\$20,000.00

FFP

Provide Temporary Services

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$20,000.00
---------	-------------

ACRN AA	\$20,000.00
---------	-------------

CIN: 130044548000031

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BG	Cleaning and Pumping	1	Lite	\$22,000.00	\$22,000.00

FFP

Accomplish Cleaning and Pumping

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$22,000.00
---------	-------------

ACRN AA	\$22,000.00
---------	-------------

CIN: 130044548000032

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001BH	Dry-docking and Undocking	1	Lite	\$46,000.00	\$46,000.00

FFP

Accomplish Dry-docking and Undocking

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445480

NET AMT	\$46,000.00
---------	-------------

ACRN AA	\$46,000.00
---------	-------------

CIN: 130044548000033

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002	PNSY TUG REPAIR WORK (YTB-771)		Lite		\$0.00
	FFP				
	PNSY TUGBOAT REPAIR WORK				
	PURCHASE REQUEST NUMBER: 1300445532				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AA	Hazardous Waste	1	Lite	\$18,000.00	\$18,000.00

FFP

Control Hazardous Waste Produced on Naval Vessels

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$18,000.00
---------	-------------

ACRN AD	\$18,000.00
---------	-------------

CIN: 130044553200002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AB	Underwater Hull	1	Lite	\$36,000.00	\$36,000.00
	FFP				
	Inspect and Repair Undewater Hull				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$36,000.00
	ACRN AD				\$36,000.00
	CIN: 130044553200003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AC	Bulwark Repair	1	Lite	\$14,000.00	\$14,000.00
	FFP				
	Accomplish Bulwark Repair				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$14,000.00
	ACRN AD				\$14,000.00
	CIN: 130044553200004				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AD	Diesel Oil Tank	1	Lite	\$21,000.00	\$21,000.00

FFP

Inspect Diesel Oil Tank

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$21,000.00
---------	-------------

ACRN AD	\$21,000.00
---------	-------------

CIN: 130044553200005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AE	Diesel Oil Day Tank	1	Lite	\$4,500.00	\$4,500.00

FFP

Inspect Diesel Oil Day Tank

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$4,500.00
---------	------------

ACRN AD	\$4,500.00
---------	------------

CIN: 130044553200006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AF	Potable Water Tank	1	Lite	\$28,000.00	\$28,000.00

FFP

Inspect, Repair and Preserve Potable Water Tank

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$28,000.00
---------	-------------

ACRN AD	\$28,000.00
---------	-------------

CIN: 130044553200007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AG	Dirty Oil and Lube Oil Tank	1	Lite	\$37,000.00	\$37,000.00

FFP

Inspect, Repair and Preserve Dirty Oil and Lube Oil Tank

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$37,000.00
---------	-------------

ACRN AD	\$37,000.00
---------	-------------

CIN: 130044553200008

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AH	Fore Peak Ballast Tank	1	Lite	\$31,000.00	\$31,000.00
	FFP				
	Clean and Preserve Fore Peak Ballast Tank				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$31,000.00
	ACRN AD				\$31,000.00
	CIN: 130044553200009				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AJ	Forward Ballast Tank	1	Lite	\$32,000.00	\$32,000.00

FFP

Clean and Preserve Forward Ballast Tank

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$32,000.00
---------	-------------

ACRN AD	\$32,000.00
---------	-------------

CIN: 130044553200010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AK	Aft Ballast Tanks	1	Lite	\$38,000.00	\$38,000.00
	FFP				
	Clean, Repair and Preserve Aft Ballast Tanks				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$38,000.00
	ACRN AD				\$38,000.00
	CIN: 130044553200011				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AL	Main Deck Plating	1	Lite	\$9,800.00	\$9,800.00
	FFP				
	Inspect and Repair Main Deck Plating				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$9,800.00
	ACRN AD				\$9,800.00
	CIN: 130044553200012				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AM	Pilot House Plating	1	Lite	\$10,500.00	\$10,500.00
	FFP				
	Repair Pilot House Plating				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$10,500.00
	ACRN AD				\$10,500.00
	CIN: 130044553200013				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AN	Structural Closures	1	Lite	\$17,000.00	\$17,000.00
	FFP				
	Repair Structural Closures				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$17,000.00
ACRN AD					\$17,000.00
CIN: 130044553200014					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AP	Main Engine and Reduction Gear	1	Lite	\$22,000.00	\$22,000.00

FFP

Realign Main Engine and Reduction Gear

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$22,000.00
---------	-------------

ACRN AD	\$22,000.00
---------	-------------

CIN: 130044553200015

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AQ	Propeller Shafting	1	Lite	\$92,000.00	\$92,000.00
	FFP				
	Remove, Inspect and Install Propeller Shafting				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$92,000.00
	ACRN AD				\$92,000.00
	CIN: 130044553200016				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AR	Line Shaft Bearing Foundation	1	Lite	\$12,000.00	\$12,000.00
	FFP				
	Replace Line Shaft Bearing Foundation				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$12,000.00
	ACRN AD				\$12,000.00
	CIN: 130044553200017				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AS	Propeller	1	Lite	\$19,500.00	\$19,500.00
	FFP				
	Repair Propeller				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
NET AMT					\$19,500.00
ACRN AD					\$19,500.00
CIN: 130044553200018					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AT	Engine Air Intake Plenum	1	Lite	\$8,500.00	\$8,500.00
	FFP				
	Clean and Preserve Engine Air Intake Plenum				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$8,500.00
	ACRN AD				\$8,500.00
	CIN: 130044553200019				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AU	Boiler Condensate Drain Piping	1	Lite	\$23,000.00	\$23,000.00

FFP

Replace Boiler Condensate Drain Piping

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$23,000.00
---------	-------------

ACRN AD	\$23,000.00
---------	-------------

CIN: 130044553200020

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AV	Diesel Generator Exhaust Silencer	1	Lite	\$12,500.00	\$12,500.00

FFP

Replace Diesel Generator Exhaust Silencer

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$12,500.00
---------	-------------

ACRN AD	\$12,500.00
---------	-------------

CIN: 130044553200021

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AW	Sea Valves	1	Lite	\$54,000.00	\$54,000.00

FFP

Replace Sea Valves

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$54,000.00
---------	-------------

ACRN AD	\$54,000.00
---------	-------------

CIN: 130044553200022

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AX	Seawater Cooling System	1	Lite	\$22,000.00	\$22,000.00
	FFP				
	Repair Seawater Cooling System				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$22,000.00
	ACRN AD				\$22,000.00
	CIN: 130044553200023				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AY	Bilge and Ballast Manifold ppg	1	Lite	\$24,500.00	\$24,500.00

FFP

Replace Bilge and Ballast Manifold ppg

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$24,500.00
---------	-------------

ACRN AD	\$24,500.00
---------	-------------

CIN: 130044553200024

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AZ	Medium Pressure Air Reciever	1	Lite	\$8,500.00	\$8,500.00

FFP

Inspect and Certify Medium Pressure Air Reciever

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$8,500.00
---------	------------

ACRN AD	\$8,500.00
---------	------------

CIN: 130044553200025

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BA	AFFF Tanks	1	Lite	\$42,000.00	\$42,000.00
	FFP				
	Replace AFFF Tanks				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$42,000.00
	ACRN AD				\$42,000.00
	CIN: 130044553200026				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BB	Steering System	1	Lite	\$44,500.00	\$44,500.00

FFP

Repair and Test Steering System

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$44,500.00
---------	-------------

ACRN AD	\$44,500.00
---------	-------------

CIN: 130044553200027

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BC	Rudder Angle Indicator Foundation	1	Lite	\$6,500.00	\$6,500.00

FFP

Replace Rudder Angle Indicator Foundation

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$6,500.00
---------	------------

ACRN AD	\$6,500.00
---------	------------

CIN: 130044553200028

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BD	Rudder Assembly	1	Liter	\$22,500.00	\$22,500.00
	FFP				
	Repair Rudder Assembly				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$22,500.00
	ACRN AD				\$22,500.00
	CIN: 130044553200029				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BE	Chain Stopper	1	Lite	\$18,000.00	\$18,000.00
	FFP				
	Repair Chain Stopper				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$18,000.00
	ACRN AD				\$18,000.00
	CIN: 130044553200030				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BF	Capstan Hydraulic System	1	Lite	\$16,500.00	\$16,500.00
	FFP				
	Capstan Hydraulic System				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$16,500.00
	ACRN AD				\$16,500.00
	CIN: 130044553200031				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BG	Rubber Fender System	1	Lite	\$40,750.00	\$40,750.00

FFP

Inspect and repair Rubber Fender System

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$40,750.00
---------	-------------

ACRN AD	\$40,750.00
---------	-------------

CIN: 130044553200032

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BH	Chock and Mooring Fittings	1	Lite	\$15,000.00	\$15,000.00
	FFP				
	Repair Chock and Mooring Fittings				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
				NET AMT	\$15,000.00
	ACRN AD				\$15,000.00
	CIN: 130044553200033				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BJ	Deck Plate Support Structure	1	Lite	\$16,500.00	\$16,500.00
	FFP				
	Repair Deck Plate Support Structure				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$16,500.00
	ACRN AD				\$16,500.00
	CIN: 130044553200034				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BK	Superstructure Preservation	1	Lite	\$18,500.00	\$18,500.00

FFP

Accomplish Superstructure Preservation

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$18,500.00
---------	-------------

ACRN AD	\$18,500.00
---------	-------------

CIN: 130044553200035

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BL	Chain Locker	1	Liter	\$28,000.00	\$28,000.00
	FFP				
	Preserve Chain Locker				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$28,000.00
ACRN AD					\$28,000.00
CIN: 130044553200036					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BM	Bilge	1	Liter	\$44,000.00	\$44,000.00

FFP

Preserve Bilge

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$44,000.00
---------	-------------

ACRN AD	\$44,000.00
---------	-------------

CIN: 130044553200037

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BN	Underwater Hull, Freeboard and Bulwark	1	Lite	\$84,000.00	\$84,000.00

FFP

Accomplish Underwater Hull, Freeboard and Bulwark Preservation

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$84,000.00
---------	-------------

ACRN AD	\$84,000.00
---------	-------------

CIN: 130044553200038

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BP	Hull Zink Anode	1	Lite	\$4,000.00	\$4,000.00
	FFP				
	Replace Hull Zinc Anode				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$4,000.00
	ACRN AD				\$4,000.00
	CIN: 130044553200039				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BQ	Non Skid	1	Lite	\$28,000.00	\$28,000.00
	FFP				
	Replace Non Skid				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$28,000.00
	ACRN AD				\$28,000.00
	CIN: 130044553200040				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BR	Interior and Anti-Sweat Coating	1	Lite	\$32,000.00	\$32,000.00

FFP

Install Interior and Anti Sweat Coating

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$32,000.00
---------	-------------

ACRN AD	\$32,000.00
---------	-------------

CIN: 130044553200041

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BS	Temp Services	1	Lite	\$44,000.00	\$44,000.00

FFP

Provide Temp Services

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$44,000.00
---------	-------------

ACRN AD	\$44,000.00
---------	-------------

CIN: 130044553200042

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BT	Towing Services (YTB-771)	1	Lite	\$78,000.00	\$78,000.00

FFP

Provide Towing Services (YTB-771)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$78,000.00
---------	-------------

ACRN AD	\$78,000.00
---------	-------------

CIN: 130044553200043

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BU	Cleaning and Pumping	1	Lite	\$52,000.00	\$52,000.00
	FFP				
	Accomplish Cleaning and Pumping				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300445532				
					<hr/>
				NET AMT	\$52,000.00
	ACRN AD				\$52,000.00
	CIN: 130044553200044				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BV	Dry-Docking and Undocking	1	Lite	\$98,000.00	\$98,000.00

FFP

Accomplish Dry-Docking and Undocking

FOB: Destination

PURCHASE REQUEST NUMBER: 1300445532

NET AMT	\$98,000.00
---------	-------------

ACRN AD	\$98,000.00
---------	-------------

CIN: 130044553200045

STATEMENT OF WORK

INSTRUCTIONS TO OFFERORS

To be considered for award, Contractors must submit separate prices for each SLIN (0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0001AG, 0001AH, 0001AJ, 0001AK, 0001AL, 0001AM, 0001AN, 0001AP, 0001AQ, 0001AR, 0001AS, 0001AT, 0001AU, 0001AV, 0001AW, 0001AX, 0001AZ, 0001BA, 0001 BB, 0001BC, 0001BD, 0001BE, 0001BF, 0001BG, 0001BH, 0002AA, 0002AB, 0002AC, 0002AD, 0002AE, 0002AF, 0002AG, 0002AH, 0002AJ, 0002AK, 0002AL, 0002AM, 0002AN, 0002AP, 0002AQ, 0002AR, 0002AS, 0002AT, 0002AU, 0002AV,

0002AW, 0002AX, 0002AZ, 0002BA, 0002BB, 0002BC, 0002BD, 0002BE, 0002BF, 0002BG, 0002BH, 0002BJ, 0002BK, 0002BL, 0002BM, 0002BN, 0002BP, 0002BQ, 0002BR, 0002BS, 0002BT, 0002BU, 0002BV).

Contractors must include in their proposal the length of time needed to complete the work. This may be done by filling in the blank indicated in the Period of Performance section of the Statement of Work below. Length must not extend beyond the final delivery date, which is also noted in the Statement of Work. The Contractor must submit past performance records of their completion of same or similar work. If the Contractor has no past performance of same or similar work, the Contractor must note this in his proposal.

Statement of Work

Statement of Work for Item 0001 – Tugboat YTL-602 (YTL 602)

1. **Scope:** Supervisor of Shipbuilding, C&R, USN, Bath, Maine has a requirement to contract for towing/overhaul/upgrade of the Tugboat YTL-602 (YTL 602) currently located at the Portsmouth Naval Shipyard (PNSY) in Portsmouth, NH.
2. **Period of Performance:** From: Receipt of the Tugboat To: (SEE DELIVERY INFORMATION) Days after receipt of the Tugboat
3. **Place of Performance:** Overhaul/upgrade services required are to be performed at the Contractor's facility, which is required to be within 150 mile radius from PNSY. Towing service is to be performed between PNSY and the Contractor's facility

.

4. **Location of Delivery:** The Contractor is required to deliver the Tugboat to:

Portsmouth Naval Shipyard

Ted Knowles

Portsmouth Naval Shipyard

Portsmouth, NH 03801

TEL: 207-438-1100

5. **Services Required:** The Contractor is required to perform the following tasks in accordance with the individual work items. Provide specific services as described in section 5.1 below, which meets or exceeds the requirements of this contract. Perform all work in accordance with FY 14 NAVSEA Standard items which can be found at <http://www.navsea.navy.mil/CNRMS/SERMC/SSRAC1/14nsi/14.htm>

5.1 Work Items:

077-11-001 Hazardous Waste Produced on Naval Vessels; control

110-11-001 Underwater Hull; inspect and repair

110-21-001 Bulwark Repair; accomplish

120-11-001 Plating Repair; accomplish

123-16-001 Fore Peak Fresh Water Ballast Tank; clean and preserve

130-11-001 Main Deck Plating; repair

150-11-001 01 Level Deck Plating; repair

167-11-001 Watertight Closure; replace

167-11-002 Structural Closure; repair

243-11-001 Propeller Shafting; remove, inspect and install

243-11-002 Stern Tube Bearing and Associated Piping; replace

245-11-001 Propeller; inspect and repair

256-11-001 Main Engine Seawater Cooling Suction Piping and Duplex Strainer; replace 261-11-001 Fuel Oil Piping; repair

511-11-001 Auxiliary Boiler Exhaust Piping; replace

520-11-001 Fire Main Boat Monitor Piping Modification; accomplish

551-11-001 Starting Air System, Air Tanks; inspect and certify

551-11-002 No. One and No. 2 Ship's Service Diesel Generator (SSDG) Seawater Cooling Suction Piping; replace

551-11-003 Cross Connect Number One and 2 Air Compressor discharge Piping; accomplish

562-11-001 Rudder Assembly; repair

611-11-001 Rubber Fender System; inspect and repair

631-11-001 Superstructure Preservation; accomplish

631-11-002 Interior Preservation; accomplish

631-11-003 Miscellaneous Compartment; clean and preserve

631-11-004 Forward Hold; clean, repair and preserve

631-31-001 Underwater Hull and Freeboard Preservation; accomplish

633-11-001 Hull Zinc Anode; replace

634-21-001 Exterior Non-Skid and Deck Preservation; accomplish

992-11-001 Towing Services (YTL-602); provide

992-11-002 Temporary Services; provide

992-31-001 Cleaning and Pumping; accomplish

997-11-001 Dry-docking and Undocking; accomplish

6. Requirements:

6.1. The Contractor will:

- 6.1.1. Assume custody of the Tugboat at PNSY and provide towing service to/from the point of acceptance to/from the Contractor's facility.
- 6.1.2. Assume custody of Government Furnished Material (GFM) and provide for proper use, storage, and maintenance as required by FAR 52.245-1.
- 6.1.3. Be within 150 mile radius from PNSY.

6.2. The Government shall:

- 6.2.1. Provide detailed work packages for work as stated in section 5.1 of this Statement of Work.
- 6.2.2. Provide technical clarification. Please contact the following individuals at Supervisor of Shipbuilding Bath for all questions of a technical nature: Jeffery Mason at Jeffery.mason@supshipba.navy.mil, Gregory Bird at Gregory.bird@supshipba.navy.mil, Julie Brillard-Haley at Julie.brillard@supshipba.navy.mil, and Glen Deveaux at Glen.deveaux@supshipba.navy.mil. In addition, all bidders' questions shall be submitted in writing to Jeffery Mason, Gregory Bird, Julie Brillard-Haley, and Glen Deveaux.
- 6.2.3. Provide necessary drawings and tech manuals as required for the accomplishment of the work as stated in section 5.1 of this Statement of Work. All interested parties will be added to the Interested Parties List and will need to contact Jeffery Mason by phone 207-442-2471, Gregory Bird 207-442-2330, Julie Brillard-Haley 207-442-2476, or Glen Deveaux 207-442-2355 or via e-mail to have the work specifications and drawings FedEx'd to them.

7. Attachments:

- 7.1. Detailed work packages, drawings, specifications, and technical manuals as provided by the Government as identified above.

Statement of Work for Item 0002 – Tugboat YTB-771 (YTB 771)

1. **Scope:** Supervisor of Shipbuilding, C&R, USN, Bath, Maine has a requirement to contract for towing/overhaul/upgrade of the Tugboat YTB-771 (YTB 771) currently located at the Portsmouth Naval Shipyard (PNSY) in Portsmouth, NH.
2. **Period of Performance:** From: Receipt of the Tugboat To: : (SEE DELIVERY INFORMATION) days after receipt of the Tugboat
3. **Place of Performance:** Overhaul/upgrade services required are to be performed at the Contractor's facility, which is required to be within 150 mile radius from PNSY. Towing service is to be performed between PNSY and the Contractor's facility.

4. **Location of Delivery:** The Contractor is required to deliver the Tugboat to:

Portsmouth Naval Shipyard

Ted Knowles

Portsmouth Naval Shipyard

Portsmouth, NH 03801

TEL: 207-438-1100

5. **Service Required:** The Contractor is required to perform the following tasks in accordance with the individual work items. Provide specific services as described in section 5.1 below, which meets or exceeds the requirements of this contract. Perform all work in accordance with FY 14 NAVSEA Standard items which can be found at <http://www.navsea.navy.mil/CNRMCSERMCSSRAC1/14nsi/14.htm>

5.1 Work Items:

077-11-001 Hazardous Waste Produced on Naval Vessels; control

110-11-001 Underwater Hull; inspect and repair

110-21-001 Bulwark Repair; accomplish

123-11-001 Diesel Oil Tank; inspect

123-11-002 Diesel Oil Day Tank; inspect

123-14-001 Potable Water Tank; insp/rpr/presv

123-15-001 Dirty Oil and Lube Oil Tank; Inspect, repair and preserve

123-16-001 Fore Peak Ballast Tank; clean and preserve

123-16-002 Forward Ballast Tank; clean and preserve

123-16-003 Aft Ballast Tanks; clean repair/preserve

130-11-001 Main Deck Plating; inspect and repair

150-11-001 Pilot House Plating; repair

167-11-001 Structural Closures; repair

230-11-001 Realign Main Engine and Reduction Gear

243-11-001 Propeller Shafting; remove, inspect and install

244-11-001 Line Shaft Bearing Foundation; replace

245-11-001 Propeller; repair

251-11-001 Engine Air Intake Plenum; clean and preserve

255-11-001 Boiler Condensate Drain Piping; replace

259-11-001 Diesel Generator Exhaust Silencer; replace

520-11-001 Sea Valves; replace

524-11-001 Seawater Cooling System; repair

529-11-001 Bilge and Ballast manifold ppg; replace

551-11-001 Medium Pressure Air Receiver; inspect and certify

555-11-001 AFFF Tanks; replace

561-11-001 Steering System; repair and test

561-11-002 Rudder Angle Indicator Foundation; replace

562-11-001 Rudder Assembly; repair

581-11-001 Chain Stopper; repair

582-11-001 Capstan Hydraulic System

611-11-001 Rubber Fender System; inspect and repair

611-11-002 Chock and Mooring Fittings; repair

622-11-001 Deck Plate Support Structure; repair

631-11-001 Superstructure Preservation; accomplish

631-11-002 Chain Locker; preserve

631-11-003 Bilge; preserve

631-31-001 Underwater Hull, Freeboard and Bulwark Preservation; accomplish

633-11-001 Hull Zinc Anode; replace

634-21-001 Non Skid; replace

635-11-001 Interior and Anti-Sweat Coating; install

992-11-001 Temp Services; provide

992-11-002 Towing Services (YTB-771); provide

992-31-001 Cleaning and Pumping; accomplish

997-11-001 Dry-Docking and Undocking; accomplish

6. Requirements:

6.1. The Contractor will:

- 6.1.1. Assume custody of the Tugboat at PNSY and provide towing service to/from the point of acceptance to/from the Contractor's facility.
- 6.1.2. Assume custody of Government Furnished Material (GFM) and provide for proper use, storage, and maintenance as required by FAR 52.245-1.

6.1.3. Be within 150 mile radius from PNSY.

6.2. The Government shall:

6.2.1. Provide detailed work packages for work as stated in section 5.1 of this Statement of Work.

7.1.1. Provide technical clarification. Please contact the following individuals at Supervisor of Shipbuilding Bath for all questions of a technical nature: Jeffery Mason at Jeffery.mason@supshipba.navy.mil, Gregory Bird at Gregory.bird@supshipba.navy.mil, Julie Brillard-Haley at Julie.brillard@supshipba.navy.mil, and Glen Deveau at Glen.deveau@supshipba.navy.mil. In addition, all bidders' questions shall be submitted in writing to Jeffery Mason, Gregory Bird, Julie Brillard-Haley, and Glen Deveau.

7.1.2. Provide necessary drawings and tech manuals as required for the accomplishment of the work as stated in section 5.1 of this Statement of Work. All interested parties will be added to the Interested Parties List and will need to contact Jeffery Mason by phone 207-442-2471, Gregory Bird 207-442-2330, Julie Brillard-Haley 207-442-2476, or Glen Deveau 207-442-2355 or via e-mail to have the work specifications and drawings FedEx'd to them.

7. Attachments:

7.1. Detailed work packages, drawings, specifications, and technical manuals as provided by the Government as identified above.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government

[illegible]

0002AW	Destination	Government	Destination	Government
0002AX	Destination	Government	Destination	Government
0002AY	Destination	Government	Destination	Government
0002AZ	Destination	Government	Destination	Government
0002BA	Destination	Government	Destination	Government
0002BB	Destination	Government	Destination	Government
0002BC	Destination	Government	Destination	Government
0002BD	Destination	Government	Destination	Government
0002BE	Destination	Government	Destination	Government
0002BF	Destination	Government	Destination	Government
0002BG	Destination	Government	Destination	Government
0002BH	Destination	Government	Destination	Government
0002BJ	Destination	Government	Destination	Government
0002BK	Destination	Government	Destination	Government
0002BL	Destination	Government	Destination	Government
0002BM	Destination	Government	Destination	Government
0002BN	Destination	Government	Destination	Government
0002BP	Destination	Government	Destination	Government
0002BQ	Destination	Government	Destination	Government
0002BR	Destination	Government	Destination	Government
0002BS	Destination	Government	Destination	Government
0002BT	Destination	Government	Destination	Government
0002BU	Destination	Government	Destination	Government
0002BV	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16-JAN-2015	0	N/A FOB: N/A	
0001AA	16-JAN-2015	1	N/A FOB: Destination	
0001AB	16-JAN-2015	1	N/A FOB: Destination	
0001AC	16-JAN-2015	1	N/A FOB: Destination	

0001AD 16-JAN-2015	1	N/A FOB: Destination
0001AE 16-JAN-2015	1	N/A FOB: Destination
0001AF 16-JAN-2015	1	N/A FOB: Destination
0001AG 16-JAN-2015	1	N/A FOB: Destination
0001AH 16-JAN-2015	1	N/A FOB: Destination
0001AJ 16-JAN-2015	1	N/A FOB: Destination
0001AK 16-JAN-2015	1	N/A FOB: Destination
0001AL 16-JAN-2015	1	N/A FOB: Destination
0001AM 16-JAN-2015	1	N/A FOB: Destination
0001AN 16-JAN-2015	1	N/A FOB: Destination
0001AP 16-JAN-2015	1	N/A FOB: Destination
0001AQ 16-JAN-2015	1	N/A FOB: Destination
0001AR 16-JAN-2015	1	N/A FOB: Destination
0001AS 16-JAN-2015	1	N/A FOB: Destination
0001AT 16-JAN-2015	1	N/A FOB: Destination
0001AU 16-JAN-2015	1	N/A FOB: Destination
0001AV 16-JAN-2015	1	N/A FOB: Destination

0001AW 16-JAN-2015	1	N/A FOB: Destination
0001AX 16-JAN-2015	1	N/A FOB: Destination
0001AY 16-JAN-2015	1	N/A FOB: Destination
0001AZ 16-JAN-2015	1	N/A FOB: Destination
0001BA 16-JAN-2015	1	N/A FOB: Destination
0001BB 16-JAN-2015	1	N/A FOB: Destination
0001BC 16-JAN-2015	1	N/A FOB: Destination
0001BD 16-JAN-2015	1	N/A FOB: Destination
0001BE 16-JAN-2015	1	N/A FOB: Destination
0001BF 16-JAN-2015	1	N/A FOB: Destination
0001BG 16-JAN-2015	1	N/A FOB: Destination
0001BH 16-JAN-2015	1	N/A FOB: Destination
0002 16-JAN-2015		N/A FOB: N/A
0002AA 16-JAN-2015	1	N/A FOB: Destination
0002AB 16-JAN-2015	1	N/A FOB: Destination
0002AC 16-JAN-2015	1	N/A FOB: Destination
0002AD 16-JAN-2015	1	N/A FOB: Destination

0002AE 16-JAN-2015	1	N/A FOB: Destination
0002AF 16-JAN-2015	1	N/A FOB: Destination
0002AG 16-JAN-2015	1	N/A FOB: Destination
0002AH 16-JAN-2015	1	N/A FOB: Destination
0002AJ 16-JAN-2015	1	N/A FOB: Destination
0002AK 16-JAN-2015	1	N/A FOB: Destination
0002AL 16-JAN-2015	1	N/A FOB: Destination
0002AM 16-JAN-2015	1	N/A FOB: Destination
0002AN 16-JAN-2015	1	N/A FOB: Destination
0002AP 16-JAN-2015	1	N/A FOB: Destination
0002AQ 16-JAN-2015	1	N/A FOB: Destination
0002AR 16-JAN-2015	1	N/A FOB: Destination
0002AS 16-JAN-2015	1	N/A FOB: Destination
0002AT 16-JAN-2015	1	N/A FOB: Destination
0002AU 16-JAN-2015	1	N/A FOB: Destination
0002AV 16-JAN-2015	1	N/A FOB: Destination
0002AW 16-JAN-2015	1	N/A FOB: Destination

0002AX 16-JAN-2015	1	N/A FOB: Destination
0002AY 16-JAN-2015	1	N/A FOB: Destination
0002AZ 16-JAN-2015	1	N/A FOB: Destination
0002BA 16-JAN-2015	1	N/A FOB: Destination
0002BB 16-JAN-2015	1	N/A FOB: Destination
0002BC 16-JAN-2015	1	N/A FOB: Destination
0002BD 16-JAN-2015	1	N/A FOB: Destination
0002BE 16-JAN-2015	1	N/A FOB: Destination
0002BF 16-JAN-2015	1	N/A FOB: Destination
0002BG 16-JAN-2015	1	N/A FOB: Destination
0002BH 16-JAN-2015	1	N/A FOB: Destination
0002BJ 16-JAN-2015	1	N/A FOB: Destination
0002BK 16-JAN-2015	1	N/A FOB: Destination
0002BL 16-JAN-2015	1	N/A FOB: Destination
0002BM 16-JAN-2015	1	N/A FOB: Destination
0002BN 16-JAN-2015	1	N/A FOB: Destination
0002BP 16-JAN-2015	1	N/A FOB: Destination

0002BQ 16-JAN-2015	1	N/A FOB: Destination
0002BR 16-JAN-2015	1	N/A FOB: Destination
0002BS 16-JAN-2015	1	N/A FOB: Destination
0002BT 16-JAN-2015	1	N/A FOB: Destination
0002BU 16-JAN-2015	1	N/A FOB: Destination
0002BV 16-JAN-2015	1	N/A FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 1741804 52FA 252 00052 0 068732 2D C001WQ

COST CODE: 324464PR405Q

AMOUNT: \$673,100.00

CIN 130044548000002: \$15,000.00

CIN 130044548000003: \$36,500.00

CIN 130044548000004: \$12,000.00

CIN 130044548000005: \$8,800.00

CIN 130044548000006: \$16,000.00

CIN 130044548000007: \$18,500.00

CIN 130044548000008: \$23,000.00

CIN 130044548000009: \$18,000.00

CIN 130044548000010: \$14,500.00

CIN 130044548000011: \$38,000.00

CIN 130044548000012: \$11,000.00

CIN 130044548000013: \$9,500.00

CIN 130044548000014: \$31,000.00

CIN 130044548000015: \$12,500.00

CIN 130044548000016: \$18,000.00

CIN 130044548000017: \$21,000.00

CIN 130044548000018: \$10,200.00

CIN 130044548000019: \$14,000.00

CIN 130044548000020: \$7,500.00

CIN 130044548000021: \$8,500.00

CIN 130044548000022: \$14,800.00

CIN 130044548000023: \$9,500.00

CIN 130044548000024: \$34,000.00
CIN 130044548000025: \$34,500.00
CIN 130044548000026: \$18,500.00
CIN 130044548000027: \$31,500.00
CIN 130044548000028: \$2,800.00
CIN 130044548000029: \$28,000.00
CIN 130044548000030: \$68,000.00
CIN 130044548000031: \$20,000.00
CIN 130044548000032: \$22,000.00
CIN 130044548000033: \$46,000.00

AD: 1741804 52FA 252 00052 0 068732 2D C003WQ

COST CODE: 324464PR405Q

AMOUNT: \$1,328,050.00

CIN 130044553200002: \$18,000.00
CIN 130044553200003: \$36,000.00
CIN 130044553200004: \$14,000.00
CIN 130044553200005: \$21,000.00
CIN 130044553200006: \$4,500.00
CIN 130044553200007: \$28,000.00
CIN 130044553200008: \$37,000.00
CIN 130044553200009: \$31,000.00
CIN 130044553200010: \$32,000.00
CIN 130044553200011: \$38,000.00
CIN 130044553200012: \$9,800.00
CIN 130044553200013: \$10,500.00
CIN 130044553200014: \$17,000.00
CIN 130044553200015: \$22,000.00
CIN 130044553200016: \$92,000.00
CIN 130044553200017: \$12,000.00
CIN 130044553200018: \$19,500.00
CIN 130044553200019: \$8,500.00
CIN 130044553200020: \$23,000.00
CIN 130044553200021: \$12,500.00
CIN 130044553200022: \$54,000.00
CIN 130044553200023: \$22,000.00
CIN 130044553200024: \$24,500.00
CIN 130044553200025: \$8,500.00
CIN 130044553200026: \$42,000.00
CIN 130044553200027: \$44,500.00
CIN 130044553200028: \$6,500.00
CIN 130044553200029: \$22,500.00
CIN 130044553200030: \$18,000.00
CIN 130044553200031: \$16,500.00
CIN 130044553200032: \$40,750.00
CIN 130044553200033: \$15,000.00
CIN 130044553200034: \$16,500.00
CIN 130044553200035: \$18,500.00
CIN 130044553200036: \$28,000.00
CIN 130044553200037: \$44,000.00
CIN 130044553200038: \$84,000.00
CIN 130044553200039: \$4,000.00
CIN 130044553200040: \$28,000.00
CIN 130044553200041: \$32,000.00
CIN 130044553200042: \$44,000.00
CIN 130044553200043: \$78,000.00
CIN 130044553200044: \$52,000.00
CIN 130044553200045: \$98,000.00

CLAUSES INCORPORATED BY REFERENCE

52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-13	System for Award Management Maintenance	JUL 2013
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2014
52.222-50	Combating Trafficking in Persons	FEB 2009
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.233-1	Disputes	MAY 2014
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
52.247-34	F.O.B. Destination	NOV 1991
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7006	Billing Instructions	OCT 2005
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.223-7001	Hazard Warning Labels	DEC 1991
252.225-7048	Export-Controlled Items	JUN 2013
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEVIATION 2013-O0019) (JUN 2014)

(a) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) (1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (Jan 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, *et seq.*)

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

_____ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*)

(xii) 52.222-54, Employment Eligibility Verification (Jul 2012).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 45 days of award. Delivery of added items shall continue at the same rate that like

items are called for under the contract, unless the parties otherwise agree.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice (FFP Supply and Service)

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor's business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

SEE ACCEPTANCE TERMS

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N62790
Issue By DoDAAC	N62786
Admin DoDAAC	N62786
Inspect By DoDAAC	N62786
Ship To Code	SEE DELIVERY INFO
Ship From Code	SEE DELIVERY INFO
Mark For Code	SEE DELIVERY INFO
Service Approver (DoDAAC)	N62786
Service Acceptor (DoDAAC)	N62786
Accept at Other DoDAAC	SEE ACCEPTANCE TERMS
LPO DoDAAC	N62786
DCAA Auditor DoDAAC	NOT APPLICABLE
Other DoDAAC(s)	NONE

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Rebecca.Doe@supshipba.navy.mil; Eric.McCue@supshipba.navy.mil; Julie.Brillard@supshipba.navy.mil; Jeffrey.Mason@supshipba.navy.mil; Gregory.Bird@supshipba.navy.mil; Glen.Deveaux@supshipba.navy.mil

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Contact the WAWF helpdest at 1-866-618-5988, or the NAVSEA WAWF point of contact Margeret Morgan at (202) 781-4815 or Margeret.Morgan@navy.mil

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

NAVSEA 5252.217-9121 INDEMNIFICATION FOR ACCESS TO VESSEL (MAY 1989)

Notwithstanding any provision in the "ACCESS TO VESSEL" clause (DFARS 252.217-7011), or any other clause of the contract, the Contractor agrees to allow officers, employees, and associates of the Government, or other prime contractors with the Government and their subcontractors, and officers, employees, and associates of offerors on other contemplated work, admission to the Contractor's facilities and access to the vessel without any further request for indemnification from any party, which has not been previously included in the contract price.

HQ C-2-0021 DRYDOCK CERTIFICATION (NAVSEA) (MAY 1993)

The drydocking of all vessels on or after 1 January 1980 shall be accomplished in dry docks certified in accordance with MIL-STD-1625C(SH) dated 25 August 1987.

HQ C-2-0038 PERMITS AND RESPONSIBILITIES (NAVSEA) (SEP 1990)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any applicable Federal, State, and Municipal laws, codes, and regulations, in connection with any movement over the public highways of overweight/overdimensional materials.

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

AWARD

Award

Offerors are encouraged to submit offers for one, all or any combination of tugboats, and the Government reserves the right to award any combination of tugboats to one or more offerors, based upon the best value to the Government. Multiple tugboat percentage discounts will not be evaluated and the price offered for each of the two tugboats must represent the specific total price for the respective tugboat.

